



# Maryland State Board of Elections

Name of Entity : Mckesson, DeRay Citizens for  
Filing Period Name : 01/09/2019 Annual

Entity Number : 01011359  
Report Due Date : 01/16/2019

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/11/2018 and ending 01/09/2019 .  
Date Date

- ☒ Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)  
☐ Amendment # \_\_\_\_\_ (Date amendment is being filed \_\_\_\_\_ .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		\$0.00

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$0.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

#### Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$1,362.96
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE**.



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## Part 4

Prior Balance	\$1,362.96	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,362.96	Total of Part 3 Expenditures
	=	
Cash Balance	\$0.00	This is your report calculated cash balance. Carry forward this balance to your next report.

## Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

## Part 6

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

## Part 7

Under penalty of perjury, we declare that we have examined this report, including the accompanying schedules, and to the best of our knowledge and belief they are complete and accurate.

DRUMMOND, NAKEIA LINETTE	(Date)	05/21/2018
Signature of Treasurer		
MCKESSON, DERAY	(Date)	05/21/2018
Signature of Chairman		

## Warning

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■ Current ■ Amended ■ Deleted

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## SCHEDULE - 2

### Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/23/2018	Check	Youth As Resources 111 N. Charles Street, Baltimore, Maryland 21201			\$1,362.96
Expenditure Purpose:		Other			
	Remarks: Donation				
Total					\$1,362.96

■ Current ■ Amended ■ Deleted

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	05/21/2018	Original	DRUMMOND NAKEIA LINETTE

■ Current   ■ Amended   ■ Deleted

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